Missouri Department of Transportation



Daniel Niec, District Engineer

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QUOTATION TABULATION

General Services (Procurement)

Buyer: William D. "Bill" Noyes Intermediate Procurement Agent

The following is a tabulation of all responses which were received to our Request for Quotation # D208-027-R2. This quotation was awarded to: **DITEQ Corporation**. If you have any questions, please contact me at the address/phone number shown above.

Qty	U/M	<u>Description</u>	Protech	DITEQ	National	A.R.T.	Jack	G.M.	Logan
		Diamond Saw Blades	Diamond *	Corp.	Diamond	Concrete	Horner's	Supply	Contractors
20	EA	30" Type I – Blade Width = $.187$	230.00	250.00	272.00	282.00	292.00	295.00	295.00
10	EA	36" Type II – Blade Width = .187	310.00	400.00	310.00	341.00	351.00	355.00	360.00
20	EA	30" Type I – Blade Width = $.375$	384.00	340.00	397.00	415.00	425.00	430.00	440.00
		TOTAL ORDER EXTENSION:	\$15,380.00	\$15,800.00	\$16,480.00	\$17,350.00	\$17,850.00	\$18,050.00	\$18,300.00
		Delivery Time:	60 days	9 weeks	1-12 weeks	14 days	2-3 weeks	30 days	7 days

Qty	U/M	<u>Description</u>	Hertz	NuWay	Dixie	Syntec	H.M.	Carter	Beltsville
		Diamond Saw Blades	Equipment	Concrete	Diamond	Diamond	Dinzler	Waters	Construction
20	EA	30" Type I – Blade Width = $.187$	299.20	302.00	349.00	360.87	467.00	475.00	491.00
10	EA	36" Type II – Blade Width = $.187$	364.09	367.70	445.00	637.69	632.00	639.00	609.00
20	EA	30" Type I – Blade Width = $.375$	445.49	450.00	649.00	593.96	715.00	723.00	769.00
		TOTAL ORDER EXTENSION:	\$18,534.70	\$18,717.00	\$24,410.00	\$25,473.50	\$29,960.00	\$30,350.00	\$31,290.00
		Delivery Time:	5-7 days	7 days	4 weeks	8-9 weeks	10 days	6-8 days	3 days

Qty	U/M	<u>Description</u>	Tri-State	Sunshine	Hydraflow	Arrow	Terra	KC	Drillco
		Diamond Saw Blades	Welding	Industrial	Equipment	Terminal	Diamond	Construction	National
20	EA	30" Type I – Blade Width = $.187$	571.34	618.00	693.19	715.00	620.00	692.00	840.00
10	EA	36" Type II – Blade Width = $.187$	785.46	748.00	870.21	928.40	805.00	790.00	1,075.00
20	EA	30" Type I – Blade Width = $.375$	720.80	782.00	906.59	984.50	1,150.00	1,100.00	2,347.50
TOTAL ORDER EXTENSION:			\$33,697.40	\$35,480.00	\$39,697.70	\$43,274.00	\$43,450.00	\$43,740.00	\$74,500.00
	Delivery Time:			7-10 days	7 days	10 days	6 weeks	4 weeks	10 days

^{*} Protech Diamond withdrew their quotation from consideration of award on 02-07-08.

The following vendor sumbitted a "No Quote" response: Kansas City Winwater (Product is not available or cannot meet the required specification). 30 other vendors were provided notification of this quotation opportunity, but no other responses were received.